

ESTIMATE SUMMARY

 CONTID: C21978 ESTIMATE NO: 0007 PROG SPEC YR: 2005
 PCN: 21978-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: R2 WRONG WAY PREVENTION
 TIME CHARGED: 117.5 DAYS TIME ALLOW: 155 WORK DAYS
 PERCENT TIME: 75.81 ORIG TIME ALLOW: 155 WORK DAYS

PROJECT NO: SHER200-243
 R2 WRONG WAY PREVENTION

NAME OF ROAD:

PROJECT COUNTIES: PUEBLO EL PASO
 LAS ANIMAS HUERFANO

CONTRACTOR:

WORKZONE TRAFFIC CONTROL, INC PAY PERIOD ENDING 07/31/2019 DATE TIME STARTED 12/07/2018
 1115 FIR STREET DATE LET 10/18/2018 DATE WORK BEGAN 01/07/2019
 DATE AWARDED 11/16/2018 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 12/07/2018 DATE ACCEPTED
 PUEBLO CO 81001 (719)296-0222 DATE NOTICE TO PROCEED 12/07/2018

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,156,314.75 PARTICIPATING	\$ 909,423.60	\$ 209,553.58
AWARD PROJECT AMT: \$ 2,083,185.51 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 42.17% TOTAL EARNINGS	909,423.60	209,553.58
FUNDS AVAILABLE: \$ 1,246,891.15 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	209,553.58
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-24,875.48	-6,286.61
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	884,548.12
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	884,548.12
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 203,266.97

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	202-00250	*Removal of Pavement Marking	8,483.000	1,112.630		
			SF	711.340	1,387.11	
			1.95000	1,823.970		3,556.74
0010	202-00805	Removal of Overhead Sign Structure	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0015	202-00810	Removal of Ground Sign	756.000	322.000		
			EACH	107.000	4,280.00	
			40.00000	429.000		17,160.00
0020	202-00821	Removal of Sign Panel	410.000	226.000		
			EACH	7.000	210.00	
			30.00000	233.000		6,990.00
0025	202-01130	Removal of Guardrail Type 3	25.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0030	210-00810	Reset Ground Sign	78.000	56.000		
			EACH	0.000	0.00	
			250.00000	56.000		14,000.00
0035	210-00815	Reset Sign Panel	267.000	226.000		
			EACH	2.000	90.00	
			45.00000	228.000		10,260.00
0040	212-00006	Seeding (Native)	0.100	0.000		
			ACRE	0.000	0.00	
			3,500.00000	0.000		0.00
0045	213-00002	Mulching (Weed Free Hay)	0.100	0.000		
			ACRE	0.000	0.00	
			3,500.00000	0.000		0.00
0050	213-00061	Mulch Tackifier	20.000	0.000		
			LB	0.000	0.00	
			50.00000	0.000		0.00
0055	614-00011	Sign Panel (Class I)	3,727.250	2,084.240		
			SF	17.190	257.85	
			15.00000	2,101.430		31,521.45

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0060	614-00012	Sign Panel (Class II)	16,834.460	8,095.630		
			SF	162.880	3,135.44	
			19.25000	8,258.510		158,976.32
0065	614-00013	Sign Panel (Class III)	2,390.250	291.250		
			SF	614.750	15,368.75	
			25.00000	906.000		22,650.00
0070	614-00615	Steel Sign Post (W 6x15)	245.000	39.000		
			LF	206.000	9,270.00	
			45.00000	245.000		11,025.00
0075	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	49.000	29.000		
			EACH	13.000	2,405.00	
			185.00000	42.000		7,770.00
0080	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	956.000	600.000		
			EACH	5.000	1,525.00	
			305.00000	605.000		184,525.00
0085	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	278.000	106.000		
			EACH	0.000	0.00	
			395.00000	106.000		41,870.00
0090	614-03002	Concrete Footing (Type 2)	13.000	13.000		
			EACH	0.000	0.00	
			1,500.00000	13.000		19,500.00
0095	614-10015	Overpass Mounted Sign Bracket	7.000	0.000		
			EACH	2.000	3,600.00	
			1,800.00000	2.000		3,600.00
0100	626-00000	*Mobilization	1.000	0.600		
			L S	0.000	0.00	
			133,735.00000	0.600		80,241.00
0105	626-01104	*Public Information Services (Tier IV)	1.000	0.850		
			L S	0.050	240.00	
			4,800.00000	0.900		4,320.00
0110	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	34.000	0.000		
			GAL	0.720	367.20	
			510.00000	0.720		367.20

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CAT NO0200 ROADWAY						
0115	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	6,237.000	0.000		
		SF		1,868.090	26,657.64	
			14.27000	1,868.090		26,657.64
0120	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	24,601.000	0.000		
		SF		8,343.000	126,730.17	
			15.19000	8,343.000		126,730.17
0125	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	8,867.000	1,549.360		
		SF		0.000	0.00	
			12.88000	1,549.360		19,955.76
0130	627-30407	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spe	2,820.000	2,244.500		
		SF		24.000	391.92	
			16.33000	2,268.500		37,044.61
0135	627-30408	*Preformed Thermoplastic Pavement Marking (Shield)	3,968.000	0.000		
		SF		0.000	0.00	
			28.80000	0.000		0.00
0140	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	11,299.000	2,152.000		
		SF		0.000	0.00	
			12.60000	2,152.000		27,115.20
0145	630-00000	Flagging	200.000	2.000		
		HOURLY		0.000	0.00	
			20.00000	2.000		40.00
0150	630-00012	Traffic Control Management	150.000	94.000		
		DAY		21.000	6,300.00	
			300.00000	115.000		34,500.00
0155	630-80341	Construction Traffic Sign (Panel Size A)	75.000	11.000		
		EACH		26.500	662.50	
			25.00000	37.500		937.50
0160	630-80342	Construction Traffic Sign (Panel Size B)	48.000	11.000		
		EACH		13.000	325.00	
			25.00000	24.000		600.00
0165	630-80343	Construction Traffic Sign (Panel Size C)	20.000	2.000		
		EACH		0.000	0.00	
			25.00000	2.000		50.00

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CAT NO0200 ROADWAY						
0170	630-80360	Drum Channelizing Device	24.000	0.000		
			EACH	12.000	120.00	
			10.00000	12.000		120.00
0175	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	10.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0180	630-80380	Traffic Cone	400.000	180.000		
			EACH	0.000	0.00	
			5.00000	180.000		900.00
0185	630-80415	Advanced Warning Flashing or Sequencing Panel (C Type)	60.000	12.500		
			DAY	17.500	1,750.00	
			100.00000	30.000		3,000.00
0190	630-85041	Mobile Attenuator	75.000	32.000		
			DAY	16.000	4,480.00	
			280.00000	48.000		13,440.00
0195	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70011	F/A Partnering	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70016	F/A Fuel Cost Adjustment	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

		CAT 0200	CURRENT AMT	\$ 2,156,314.75	\$ 209,553.58	\$ 909,423.59

		PROJECT TOTAL	CURRENT AMT	\$ 2,156,314.75	\$ 209,553.58	\$ 909,423.59